



Limousine Transportation Contract

Order #:4874

Date: August 12, 2011

Initials: JRS

Fri, Sep 16, 2011

EVENT DATE

Borough of Chambersburg

CLIENT NAME

LIMOUSINE & SEDAN SERVICES, LLC

25 South Queen Street, Shippensburg, PA 17257

1-800-357-4236

Fax: 717-532-2322

www.phantomshadow.com

CLIENT / PURCHASER INFORMATION

Borough of Chambersburg
Jeffrey Stonehill & Mary Ellen Stonehill
100 South 2nd Street
Chambersburg, PA 17201

Cell Number: 717-496-864B
Work Number: 717-264-S1S1
Home Number: [REDACTED]
Fax Number:
E Mail: emmee919@yahoo.com

EVENT LOCATION INFORMATION

Pickup 422 Raleigh Ave, Chmbg, PA
Drop off Reagan International Airport

Limo Run
United Flight 061S
Departure Time: 11:24AM
Chauffeur Attire: Suit and Tie
Number of Passengers: 4

DAY OF EVENT TIMES & INFO

PORT DEPARTURE TIME: 07:00AM
FIRST PICK UP TIME: 07:30AM
FINAL DROP OFF TIME: 09:30AM
PORT RETURN TIME: 11:30AM

DAY OF TRANSPORT CONTACT: Mary
Ellen Stonehill
CONTACT PHONE #: [REDACTED]

RENTAL INFORMATION:

Unit Name	Qty	Passenger Capacity	Price	Line Total
10 Passenger Van	1	10 Passenger	\$225.00	\$225.00

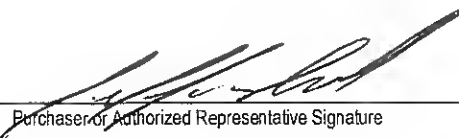
EVENT NOTES:

Port Depart Time: 07:00AM
United Flight 061S
Departure Time: 11:24AM
Pickup 422 Raleigh Ave, Chmbg, PA
Drop off Reagan International Airport
Port Return Time: 11:30AM

OVERTIME RATE: Overtime will be charged after the reserved number of hours, at the rate of \$ 100 per hour plus 20% driver gratuity in 15 minute increments.

*Children under 10 must be in a booster seat *All Limos are NON-SMOKING

Equipment Fees:	\$225.00
Other:	\$0.00
Sub-Total:	\$225.00
Tax:	\$0.00
Total:	\$225.00
Deposit Required:	\$112.50
Signed Contract & Deposit Due By:	Aug 26, 2011
Balance Due After Deposit:	\$112.50
Balance Due By:	Fri, Sep 16, 2011


Purchaser or Authorized Representative Signature

8-15-11
Date

Phantom Shadow Authorized Representative

Date

Please return one copy of both pages of signed contract and your deposit to our office by the date shown above.

ICMA Conference
Milwaukee WI
Sign On
Welcome Jeffrey Stonehill

Courtyard : Hotel > Reservation

300 W. Michigan Street • Milwaukee, Wisconsin 53203 USA

Upcoming Reservations #80994435

Please Note: All rates at this hotel include complimentary in-room high speed internet access

[Make changes to this reservation](#)
[Cancel entire reservation](#)
[Reserve another room at this hotel](#)

Book more for your trip to Milwaukee

Book a room for your trip to Milwaukee
Wissani Versa Cr Studio from 46 usd

Dates

Check-in:
Friday, September 16, 2011
Check-out:
Wednesday, September 21, 2011
Number of rooms: 1
Guests per room: 4

Room(s)

Suite, 1 King, Sofabed
[Room details](#)

Guest Information

JEFFREY STONEHILL
Email: JEFFREYSTONEHILL@YAHOO.COM
Phone: 7174968648
Your Rewards No: 849086129

Billing Information

Your reservation is guaranteed to your
Visa *****

Preferences Summary

This hotel has a smoke-free policy

Summary of Charges

No booking fees when you reserve on Marriott.com!

Not Guaranteed:

- Extra Towels

Summary of Room Charges

Friday, September 16, 2011 - Wednesday, September 21, 2011
(5 nights)

Regular rate

Estimated government taxes and fees

Total for stay (per room)

239.00

36.09

1,375.44**ADDITIONAL CHARGES**

- On-site parking, fee: 6 USD hourly, 15 USD daily
- Valet parking, fee: 18 USD daily
- Off-site parking, fee: 6 USD hourly, 15 USD daily
- Changes in taxes or fees implemented after booking will affect the total room price

Rate Rules

Regular rate

Cancelling Your Reservation

- You may cancel your reservation for no charge until 6:00 PM hotel time on September 16, 2011
- Please note that we will assess a fee of 275.09 USD if you must cancel after this deadline. If you have made a prepayment, we will retain all or part of your prepayment. If not, we will charge your credit card.
- This fee equals 1 night of your room charge plus tax (for the first night of your reservation).

Modifying Your Reservation

- Please note that a change in the length or dates of your reservation may result in a rate change.

This stay will be credited to your Marriott Rewards account

to be
Paid
at
hotel



Courtyard by Marriott
Milwaukee Downtown

300 W. Michigan St
Milwaukee WI 53203
T 414.291.4122

J. Stonehill

Room: 537

Room Type: KSTE

Number of Guests: 4

Rate: \$239.00

Clerk:

Arrive: 16Sep11	Time: 03:56PM	Depart: 21Sep11	Time:	Folio Number: 33368
Date	Description	Charges	Credits	
16Sep11	Daily Parking	18.00		
16Sep11	Room Charge	239.00		
16Sep11	Occupancy Sales Tax	13.38		
16Sep11	City Tax	5.98		
16Sep11	State Tax	16.73		
17Sep11	Daily Parking	18.00		
17Sep11	Room Charge	239.00		
17Sep11	Occupancy Sales Tax	13.38		
17Sep11	City Tax	5.98		
17Sep11	State Tax	16.73		
18Sep11	LCL PH 536	0.71		
18Sep11	Telephone Tax	0.04		
18Sep11	Daily Parking	18.00		
18Sep11	Room Charge	239.00		
18Sep11	Occupancy Sales Tax	13.38		
18Sep11	City Tax	5.98		
18Sep11	State Tax	16.73		
19Sep11	Daily Parking	18.00		
19Sep11	Room Charge	239.00		
19Sep11	Occupancy Sales Tax	13.38		
19Sep11	City Tax	5.98		
19Sep11	State Tax	16.73		
20Sep11	Visa		1000.00	
	Card #: VXXXXXXXXXXXXX			
	Amount: 1000.00 Auth: 662785 Signature on File			
	This card was electronically swiped on 16Sep11			
20Sep11	Daily Parking	18.00		
20Sep11	Room Charge	239.00		
20Sep11	Occupancy Sales Tax	13.38		
20Sep11	City Tax	5.98		
20Sep11	State Tax	16.73		
21Sep11	Visa		466.20	
	Card #: VXXXXXXXXXXXXX			
	Amount: 466.20 Auth: 640638 Signature on File			
	This card was electronically swiped on 16Sep11			
	Balance:	0.00		

1466.20

Rewards Account # XXXXX6129. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

SHERATON CHICAGO O'HARE
6501 N. Mannheim Road
Rosemont, IL 60018

t— 847 699 6300
f— 847 699 0391



GUEST / CLIENT

TRAVEL AGENT / CHARGE TO

Mr. Jeffrey Stonehill

422 Raleigh Avenue
Chambersburg, PA 17202

ROOM 407
RATE 214.00
PERS. 3
FOLIO 1340731 A
PAGE 1
ARRIVE 21-SEP-11 18:36
DEPART 22-SEP-11 09:53
PAYMENT VM

DATE	REFERENCE	DESCRIPTION	CHARGES / CREDITS
21-SEP-11	RT407	Room Chrg Retail	214.00
21-SEP-11	RT407	Occupancy/Tourism Tax	27.82
21-SEP-11	RT407	Parking Fee	12.00
21-SEP-11	50551577	In-Suite Dining	111.73
22-SEP-11	50551652	In-Suite Dining	77.82
22-SEP-11	VM	Visa/Mastercard	443.37-

Balance Due 0.00-

EXPENSE REPORT SUMMARY

Date	Room	Food&Bev	Other	Other	Total	Payment
21-SEP-11	241.82	111.73	12.00	0.00	365.55	0.00
22-SEP-11	0.00	77.82	0.00	0.00	77.82	443.37-
Total	241.82	189.55	12.00	0.00	443.37	443.37-

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443.37
- 111.73
- 77.82

253.82

SIGNATURE I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges

As a Starwood Preferred Guest you have earned at least 725
Starpoints for this visit A52061138544

Mr. Jeffrey Stonehill ROOM 407 DEPART 22-SEP-11 AGENT NZAPATA
FOLIO 1340731 21-SEP-11